

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-12139 / CMG

Lawrence Schwab

Petition Filed Date: 03/16/2023
341 Hearing Date: 04/20/2023
Confirmation Date: 06/21/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2024	\$2,075.00	95918490	02/20/2024	\$2,075.00	96390980	03/18/2024	\$2,075.00	96875560
04/29/2024	\$2,075.00	97530610	06/03/2024	\$2,075.00	98013530	06/24/2024	\$2,075.00	98465430
07/22/2024	\$2,075.00	98913710	08/19/2024	\$2,075.00	99349920	09/30/2024	\$2,075.00	99994870
10/28/2024	\$2,075.00	10043625	11/25/2024	\$2,075.00	10086354	12/23/2024	\$2,075.00	10129424
Total Receipts for the Period: \$24,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,225.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lawrence Schwab	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE/ORDER 8/17/23	Attorney Fees	\$3,985.00	\$3,985.00	\$0.00
1	UPSTART NETWORK, INC	Unsecured Creditors	\$16,499.09	\$0.00	\$16,499.09
2	NISSAN-INFINITI LT »» 2020 NISSAN MURANO/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	LEGACY MORTGAGE ASSET TRUST 2021-GS3 »» P/32 NORTON RD/1ST MTG	Mortgage Arrears	\$53,003.87	\$20,499.89	\$32,503.98
4	ATHOME MEDICAL	Unsecured Creditors	\$3,317.51	\$0.00	\$3,317.51
5	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$392.19	\$0.00	\$392.19
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$511.10	\$0.00	\$511.10
7	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$796.27	\$0.00	\$796.27
8	PNC Bank, N.A. »» P/32 NORTON RD/2ND MTG	Mortgage Arrears	\$33,224.40	\$12,849.95	\$20,374.45
9	ALLY CAPITAL »» 2016 JEEP RENEGADE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-12139 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$44,225.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$37,334.84	Current Monthly Payment:	\$2,075.00
Paid to Trustee:	\$3,092.92	Arrearages:	\$0.00
Funds on Hand:	\$3,797.24		

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